

AWARD AGREEMENT

CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE, ROOM 619
FORT LAUDERDALE, FL 33301
(954) 828-5933

City Commission Approval:

N/A

Period Covered:

3/1/06 – 2/28/07

Contract No.:

362-9374

Vendor:

Mark Armiento
1041 Weaver Street
New Rochelle, NY 10804

MBE_

WBE_

Invoice To:

City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Phone (914) 637-8434

Email beyou@optonline.net

Payment Terms: Net 30
Delivery: Per RFP

LEADERSHIP TRAINING

Training rate

\$ 2,850 per day

Rate for training does not include travel, lodging and training material costs

Insurance Coverage Required: Yes _ No X

Authorized for Purchases: Under \$25,000 X Over _

Extension Options: Yes X No _ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 362-9374. The contract signor must be authorized to bind your company to the terms, conditions and specifications set forth in the agreement.

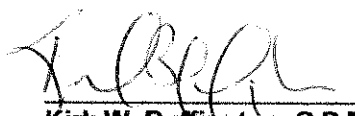
Authorized Signature

Date

Printed Name and Title

Department Contract Co-Ordinator: Stephen Scott, Assistant City Manager (954) 828-5013

Procurement Specialist: Kirk W. Buffington, C.P.M.


Kirk W. Buffington, C.P.M.
Director of Procurement Services